## Acknowledgment of Agreement Between KGO-TELEVISION, INC. SAN FRANCISCO and



KGO-TELEVISION, INC. SAN FRANCISCO 900 FRONT STREET SAN FRANCISCO CA 94111-1450

CARRICK MEDIA - 22164 ATTN: JEFF TURK

**DATE**: 11-01-2012 **PAGE**: 1

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271 MADISON AVE 18TH FLOOR NEW YORK NY 10016

Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand	Product Code	Station/Market
403984	10-29-2012	11-01-2012	2	PL/DIANNE FEINSTEIN FOR SENATE	SENATE	POLITICALS	KGO - SAN FRANCISCO

l l																			
	Agency Est	#	SAR #	Sales Office	Account Executive	Start Date	End D	ate	Billing						Pacl	kage	Contract Title	<del>)</del>	
	10/30-11/5		247524	PHILADELPHIA	C. LARCADE	10-30-2012	11-05-2	012	M (Broad	dcast	Mor	nth, (	Cycl	e 1)		N			
	Line Start Date	End Date	Time Period	De	escription				Duration						S S	SPW	Price	Tot Spots	Total \$
	1 10-30-2012	11-02-2012	05:00AM - 06:	00AM NE	EWS 5-6AM M-F (3020)			3	30	2	<b>X</b> )	<b>X</b> )	( X	(		3	150	3	450.00
	2 10-30-2012	11-02-2012	06:00AM - 07:	00AM NE	EWS 6-7AM M-F (3041)			3	30		1 1	1 1	l 1			4	400	4	1,600.00
	3 10-30-2012	11-02-2012	07:00AM - 09:	00AM G	OOD MORNING AMERICA 7	'-9AM M-F (304	2)	3	30		<b>x</b> )	<b>X</b> >	( х	(		5	400	5	2,000.00
	4 11-05-2012	11-05-2012	07:00AM - 09:	00AM G	OOD MORNING AMERICA 7	'-9AM M-F (304	2)	3	30	1						1	400	1	400.00
	5 10-30-2012	11-02-2012	09:00AM - 10:	00AM LI	VE! WITH KELLY & MICHAE	EL 9-10AM M-F	(3022)	3	30	;	<b>x</b> )	<b>X</b> >	( X	(		3	300	3	900.00
	6 10-30-2012	11-02-2012	10:00AM - 11:	00AM DA	AYTIME 10-11AM M-F (3501	)		3	30	2	x )	<b>x</b> >	( X	(		3	600	3	1,800.00
	7 10-30-2012	11-02-2012	11:00AM - 11:	30AM NE	EWS 11-1130AM M-F (3643)			3	30		1 1	1 1	l 1			4	250	4	1,000.00
	MG Group #	Preempted	Rate R	Reason M	G Description				Duration										
М	336139	10-31-2012	P		X 30 @ \$250 Th,F 11:00AM 1/02/12 (3643)	- 11:30AM - 11/	01/12-	3	30			X	( X			1	250	1	250.00
		Total	250													Pro	eempt Total:	-1	-250.00
	8 10-30-2012	11-02-2012	04:00PM - 05:	00PM NE	EWS 4-5PM M-F (3087)			3	30		1 1	1 1	l 1			4	300	4	1,200.00
	9 10-30-2012	11-03-2012	05:00PM - 07:	00PM NE	EWS 5-7PM M-F (3025)			3	30		1 1	1 1	l 1			4	500	4	2,000.00
	10 11-05-2012	11-05-2012	05:00PM - 07:	00PM NE	EWS 5-7PM M-F (3025)			3	30	1						1	500	1	500.00
	11 10-30-2012	11-02-2012	07:00PM - 08:	00PM JE	OPARDY/WHEEL 7-8PM M	-F (3066)		3	30	;	<b>x</b> )	<b>x</b> >	( X	(		3	1,000	3	3,000.00
	12 11-05-2012	11-05-2012	07:00PM - 08:	00PM JE	OPARDY/WHEEL 7-8PM M	-F (3066)		3	30	1						1	1,000	1	1,000.00
	13 10-30-2012	11-03-2012	11:00PM - 11:	35PM NI	EWS 11-1135PM M-SUN (30	72)		3	30		<b>x</b> )	<b>x</b> >	( х	(		3	1,000	3	3,000.00
ш		-	1																

This agreement is subject to the terms and conditions indicated above.

## Acknowledgment of Agreement Between KGO-TELEVISION, INC. SAN FRANCISCO and



KGO-TELEVISION, INC. SAN FRANCISCO 900 FRONT STREET SAN FRANCISCO CA 94111-1450 CARRICK MEDIA - 22164 ATTN: JEFF TURK 271 MADISON AVE 18TH FLOOR NEW YORK NY 10016 **DATE:** 11-01-2012

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	Agency Est	#	SAR #	Sales Office	Account Executive	Start Date	End D	ate	Billing						Package	Contract Titl	е	
	10/30-11/5	5/2012	247524	PHILADELPHIA	C. LARCADE	10-30-2012	11-05-2	012	M (Broa	dcas	t Mon	ıth, C	Cycle	1)	N			
Line	Start Date	End Date	Time Period	D	escription			RC	Duration	М	T V	V T	F	SS	SPW	Price	Tot Spots	Total \$
14	11-05-2012	11-05-2012	11:00PM - 11:	35PM N	EWS 11-1135PM M-SUN (3072	2)		3	30	1					1	1,000	1	1,000.00
15	10-30-2012	11-02-2012	11:35PM - 12:	02AM N	IGHTLINE 1135PM-1202AM M	-F (EFF 1/8/1	3 1235-	3	30		1 1	1	1		4	700	4	2,800.00
16	10-30-2012	11-02-2012	12:02AM - 01:	:07AM K	IMMEL 1202-107AM M-F (EFF	1/8/13 1135P	M-123	3	30		<b>X</b> )	( X	X		3	300	3	900.00
17	11-03-2012	11-03-2012	06:00AM - 09:	:00AM N	EWS/GMA/NEWS 6-9AM SAT	/6-8AM SUN (	(3067)	3	30					2	2	175	2	350.00
						`	` '											
18	11-03-2012	11-03-2012	04:00PM - 05:	:00PM N	EWS 4-5PM SAT/SUN VARIO	JS (3208)		3	30					1	1	250	1	250.00
						(,											-	
19	11-03-2012	11-04-2012	11:00PM - 11:	35PM N	EWS 11-1135PM M-SUN (3072	2)		3	30					1 1	2	1,000	2	2,000.00
					(001	-,									-	1,000	_	_,000.00
20	11-04-2012	11-04-2012	06:00AM - 08:	-00AM N	EWS/GMA/NEWS 6-9AM SAT	/6-8AM SUN (	(3067)	3	30					3	3	150	3	450.00
	2012		00.0071111			0 0, 0011 (	(300.)							·				100100
21	11-04-2012	11-04-2012	08:00AM - 09:	-00ΔΜ ΤΙ	HIS WEEK 8-9AM SUN (3081)			3	30					1	1	1,000	1	1,000.00
	2012		00.0071111											•	'	1,000	-	1,000.00
22	11-04-2012	11-04-2012	09:00AM - 10:	.00AM N	EWS 9-10AM SUN (3076)			3	30					1	1	200	1	200.00
	11-04-2012	11-04-2012	03.00AM - 10.	.ooAiii II	240 3-10AM 00N (3070)				50					•	'	200	•	200.00
22	11-04-2012	11-04-2012	05:00PM - 05:	20DM NI	EWS 5-530PM SAT/SUN (372)	2)		3	30					1	1	300	4	300.00
23	11-04-2012	11-04-2012	03.00FW - 03.	.SUFIVI IN	EWS 3-330FW SA 1/30N (3/2/	<del>-</del> )		3	30					•	'	300	•	300.00
24	44 04 2042	11-04-2012	06:00PM - 06:	20DM NI	EWS 5-7PM/6-630PM M-F/SA	T/CUN /2024\		3	30					1		300	4	300.00
24	11-04-2012	11-04-2012	06:00PW - 06:	SUPIVI IN	EWS 5-7 PW/6-630PW W-F/SA	1/5UN (3024)	'	3	30					1	1	300	1	300.00
0.5	44 05 0040	44.05.0040	00-0000 40	.00014	DIME DANCING CTARCO 4	DM MON 45		_							,	40.000		40.000.00
25	11-05-2012	11-05-2012	08:00PM - 10:	OUPIN PI	RIME DANCING STARS 8-10	JPIVI IVION (45	1)	3	30	1					1	12,000	1	12,000.00
	44.00.0045	44 00 0015	40.0001		DULE 00/00 40 44 DM ED: /o./	۵۱		_										
26	11-02-2012	11-02-2012	10:00PM - 11:	OUPM PI	RIME 20/20 10-11PM FRI (311	U)		3	30				1		1	6,000	1	6,000.00
A 27	11-02-2012	11-02-2012	08:00PM - 09:	:00PM PI	RIME LAST MAN STANDING/	MALIBU COU	INTRY 8	3	30				1		1	2,000	1	2,000.00



**TOTAL** 

## Acknowledgment of Agreement Between KGO-TELEVISION, INC. SAN FRANCISCO and

250.00

KGO-TELEVISION, INC. SAN FRANCISCO 900 FRONT STREET SAN FRANCISCO CA 94111-1450

250.00

CARRICK MEDIA - 22164 ATTN: JEFF TURK 271 MADISON AVE 18TH FLOOR NEW YORK NY 10016

0.00

**DATE:** 11-01-2012

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**of** 3

48,400.00

Product Code Station/Market Contract No Contract Dt Revision Dt Rev# Advertiser Brand SENATE POLITICALS 403984 10-29-2012 11-01-2012 2 PL/DIANNE FEINSTEIN FOR SENATE **KGO - SAN FRANCISCO** Start Date **End Date** Billing Package | Contract Title Agency Est# SAR# Sales Office Account Executive 10/30-11/5/2012 247524 C. LARCADE PHILADELPHIA 10-30-2012 11-05-2012 M (Broadcast Month, Cycle 1) Ν Line Start Date End Date Time Period Description RC Duration M T W T F S S SPW Price Tot Spots Total \$ Contracted Gross Total: 62 48,400.00 62 48,400.00 Actual Gross Total: Agency Commission: 7,260.00 Net Total: 41,140.00 Month/YR Preempted **Made Good Contract Total** Adjustments Actual Total Nov 12 48,400.00 250.00 250.00 48,400.00 0.00

48,400.00